

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

Agenda Item #

8

COUNTY BOARD, LAKE COUNTY, ILLINOIS

REGULAR JULY, A.D., 2007 SESSION

TUESDAY, DECEMBER 11, 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Mark C. Curran, Jr., Sheriff, for the month of November 2007, as attached, and ask that it be accepted and placed on file.

Chairman

Vice-Chairman

Leedy Martini

Bob E. Cook

Samuel O. Veeber

Maynard Cunningham

Law & Judicial Committee

COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN, JR. FOR THE PERIOD ENDING NOVEMBER 2007

REVENUE ACCOUNT DESCRIPTION	Previous YTD	Nov-07	12/01/06-11/30/07
43020 Sheriff's Alarm Fees	\$13,341.90	\$725.00	\$14,066.90
43050 Fines Sheriff	\$531,955.45	\$64,992.96	\$596,948.41
43055 Prisoner Review and Vehicle Fines	\$44,154.50	\$6,443.50	\$50,598.00
43080 Parking Fines Sheriff	\$9,455.00	\$665.00	\$10,120.00
43100 DUI Fines Sheriff	\$18,445.00	\$2,179.00	\$20,624.00
45020 All Other Salary Reimbursements	\$250,445.08	\$17,110.50	\$267,555.58
45070 Chain Lakes Waterway Management	\$43,000.00	\$0.00	\$43,000.00
45090 Emergency Management Agency	\$12,474.65	\$0.00	\$12,474.65
45100 Sheriff Conveys Pers to Inst	\$13,048.30	\$920.85	\$13,969.15
45110 Sheriff Law Enforcement Training	\$85,780.63	\$0.00	\$85,780.63
45120 Sheriff Work Release	\$219,510.09	\$18,561.82	\$238,071.91
45130 SSA Jail Incentive	\$16,600.00	\$4,400.00	\$21,000.00
45340 Other Federal Funds	\$492,355.00	\$0.00	\$492,355.00
45380 Revenue From Municipalities	\$1,683,725.51	\$0.00	\$1,683,725.51
46240 Miscellaneous County Clerk Fees	\$250.00	\$0.00	\$250.00
46260 Warrant Fees	\$65,966.14	\$10,350.27	\$76,316.41
46270 Fire Arms Training Fees	\$6,450.00	\$0.00	\$6,450.00
46280 Photograph Fee's	\$0.00	\$0.00	\$0.00
46290 Special Police Services	\$362,231.27	\$36,256.90	\$398,488.17
46300 Sheriff Fees Circuit Clerk	\$203,544.49	\$15,728.40	\$219,272.89
46310 Foreign Service	\$103,573.43	\$8,800.26	\$112,373.69
46320 Marine Unit Fines	\$29,142.30	\$2,768.35	\$31,910.65
46330 Foreclosure Fees	\$6,450.00	\$0.00	\$6,450.00
46420 Copy Charges	\$20,133.50	\$1,157.00	\$21,290.50
46740 Sex Offender Registration	\$1,020.00	\$80.00	\$1,100.00
46750 Electronic Monitoring System Service	\$228,948.00	\$23,782.00	\$252,730.00
46850 All Other Charges for Service	\$6,791.00	\$575.00	\$7,366.00
46970 Finger Print Fees	\$2,726.00	\$416.00	\$3,142.00
48040 Telephone Commission	\$195,436.99	\$34,000.17	\$229,437.16
49910 All Other Miscellaneous	\$10.00	\$0.00	\$10.00
49999 Over short	\$25.00	\$0.00	\$25.00
TOTAL RECEIPTS:	\$4,666,989.23	\$249,912.98	\$4,916,902.21
TRANSFERRED TO COUNTY OF LAKE:	\$4,666,989.23	\$249,912.98	\$4,916,902.21

STATE OF ILLINOIS)
COUNTY OF LAKE)

I, Mark C. Curran, Jr., do solemnly swear that
the foregoing is in all respects just and true,
according to my best belief and knowledge.

MARK C. CURRAN
SHERIFF

Signed and sworn before me on this 6th day of December, 2007

OFFICIAL SEAL
IRENE GUERRERO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/16/08

Notary Signature and Stamp

The dollar amount, in some instances, may be posted incorrectly within accounts due to the implementation
of the new BOSS Financial System. Total Revenue received is correct.